

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-27085 / MBK

Temeko R. Foster
Michelle R. Foster

Petition Filed Date: 09/05/2019
341 Hearing Date: 10/03/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/04/2019	\$2,140.00	3443256	12/03/2019	\$2,140.00	63639580	12/31/2019	\$2,140.00	64434870
Total Receipts for the Period: \$6,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,560.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Temeko R. Foster	Debtor Refund	\$0.00	\$0.00	\$0.00
0	LEE M PERLMAN, ESQ	Attorney Fees	\$3,315.00	\$0.00	\$3,315.00
		No Disbursements: No Check			
1	Quantum3 Group LLC as agent for »» CARE CREDIT	Unsecured Creditors	\$2,023.65	\$0.00	\$0.00
2	ICON EQUITIES LLC »» CITI DIAMOND PREFERRED CARD/QUANTUM	Unsecured Creditors	\$6,641.93	\$0.00	\$0.00
3	ICON EQUITIES LLC »» LOFT MASTERCARD/QUANTUM	Unsecured Creditors	\$8,961.88	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» AT&T UNIVERSAL REWARDS	Unsecured Creditors	\$8,775.34	\$0.00	\$0.00
5	SYNCHRONY BANK »» PAYPAL CREDIT	Unsecured Creditors	\$3,262.44	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,698.09	\$0.00	\$0.00
7	INTERNAL REVENUE SERVICE »» 2015,2018	Priority Creditors	\$4,675.36	\$0.00	\$0.00
8	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,000.33	\$0.00	\$0.00
9	FAIR SQUARE FINANCIAL, LLC.	Unsecured Creditors	\$748.62	\$0.00	\$0.00
10	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$22,133.28	\$0.00	\$0.00
11	Wells Fargo Bank, NA	Secured Creditors	\$19,731.63	\$0.00	\$0.00
12	Wells Fargo Bank, NA	Unsecured Creditors	\$7,433.95	\$0.00	\$0.00
13	NJ DIVISION OF TAXATION »» 2018	Priority Creditors	\$4,128.33	\$0.00	\$0.00
14	NISSAN MOTOR ACCEPTANCE CORPORATION »» DEF BAL/2013 NISSAN ALTIMA	Unsecured Creditors	\$2,720.08	\$0.00	\$0.00
15	NISSAN MOTOR ACCEPTANCE CORPORATION »» DUP OF 12-1/WD 10/23/2019	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Withdrawn			

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16	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$6,382.21	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» ORCHARD BANK	Unsecured Creditors	\$1,705.28	\$0.00	\$0.00
18	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$146.07	\$0.00	\$0.00
19	MEB LOAN TRUST »» NP/51 PAGEANT LN/2ND MTG/BAC/ORDER 1/27/2020	Mortgage Arrears	\$12,421.39	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$3,916.56	\$0.00	\$0.00
21	CALIBER HOME LOANS, INC. »» P/400 MAPLE GROVE BOUL/1ST MTG	Mortgage Arrears	\$93,968.65	\$0.00	\$0.00
22	Verizon by American InfoSource as Agent	Unsecured Creditors	\$741.83	\$0.00	\$0.00
23	Verizon by American InfoSource as Agent	Unsecured Creditors	\$53.04	\$0.00	\$0.00
24	Wells Fargo Bank, NA	Unsecured Creditors	\$4,850.18	\$0.00	\$0.00
25	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$1,077.50	\$0.00	\$0.00
26	SYNCHRONY BANK »» LOWE'S CC	Unsecured Creditors	\$159.46	\$0.00	\$0.00
27	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$614.07	\$0.00	\$0.00
28	DELL FINANCIAL SERVICES, LP	Unsecured Creditors	\$4,865.76	\$0.00	\$0.00
29	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,429.89	\$0.00	\$0.00
30	Loancare »» NP/51 PAGEANT LN/1ST MTG	Mortgage Arrears	\$29,084.65	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$8,560.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$2,140.00
Paid to Trustee:	\$616.32	Arrearages:	\$0.00
Funds on Hand:	\$7,943.68		

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